

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2011 - 2012
Payment Issue Date: 05/31/2012

	Gross Claim	Total
IMPERIAL COUNTY	\$4,417.82	\$4,417.82
INYO COUNTY	\$7,041.09	\$7,041.09
LAKE COUNTY	\$69,557.36	\$69,557.36
LASSEN COUNTY	\$308.13	\$308.13
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$250.77	\$250.77
SONOMA COUNTY	\$116,470.99	\$116,470.99
Total	\$198,046.16	\$198,046.16